

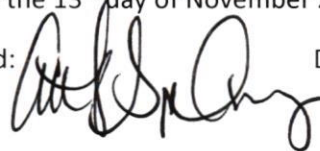
Town of Lincoln
2025 Adopted Budget

FUND	TOTAL APPROPRIATIONS	LESS: ESTIMATED REVENUES	LESS: RESERVE or FUND BALANCE	AMOUNT TO BE RAISED BY TAXES
GENERAL A Fund	\$ 429,224	\$ 307,099	\$ -	\$ 122,125
HIGHWAY DA Fund	\$ 577,696	\$ 416,755	\$ -	\$ 160,941
TOTAL	\$ 1,006,920	\$ 723,854	\$ -	\$ 283,066

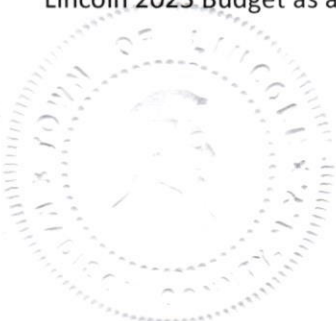
SPECIAL DISTRICTS				
Ambulance Taxing District	\$ 17,128	\$ -	\$ -	\$ 17,128.13
Lincoln Fire District	\$ 209,640	\$ -	\$ -	\$ 209,640
Lincoln Lighting District	\$ 4,000	\$ -	\$ -	\$ 4,000
Oneida Public Library	\$ 15,770.41	\$ -	\$ -	\$ 15,770.41

I, Amanda Spendley, Town Clerk certify that the following is a true and correct copy of the Town of Lincoln 2025 Budget as adopted by the Town Board on the 13th day of November 2024.

Signed:



Dated: 11/23/2024



**Town of Lincoln
A Fund**

A Fund REVENUE		ACTUAL REVENUE 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Interest & Penalties on Real Prop. Tax	A1090	\$ 2,667.71	\$ 2,300.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
Non-Property Tax (Sales Tax)	A1120	\$ 155,000.00	\$ 155,004.06	\$ 160,000.00	\$ 160,000.00	\$ 160,000.00
Franchise Fees	A1170	\$ 16,288.44	\$ 12,000.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
Clerk Fees	A1255	\$ 2,911.45	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Dog Redemption	A1550	\$ 130.00	\$ 25.00	\$ 50.00	\$ 50.00	\$ 50.00
Zoning Board Fees	A2110	\$ 1,125.00	\$ 100.00	\$ 250.00	\$ 250.00	\$ 250.00
Planning Board Fees	A2115	\$ 1,350.00	\$ 200.00	\$ 500.00	\$ 500.00	\$ 500.00
Landfill Host	A2130	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Interest & Earnings	A2401	\$ 47,324.13	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Dog Licenses	A2544	\$ 2,190.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Building Permits	A2555	\$ 10,699.04	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Landfill Ticket Fees	A2590	\$ 9.75	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
Fines & Forfeited Bail	A2610	\$ 2,087.50	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Insurance Recoveries	A2680	\$ -	\$ 18,673.62	\$ -	\$ -	\$ -
Refund of Prior Years' Expenses	A2701	\$ 269.00	\$ -	\$ -	\$ -	\$ -
Donations	A2705	\$ 750.00	\$ 607.00	\$ -	\$ -	\$ -
Grants from Local Sources	A2706	\$ -	\$ 3,416.10	\$ -	\$ -	\$ -
VLT/Tribal Moneys (YBR Casino)	A2725	\$ 30,728.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Miscellaneous Revenue	A2770	\$ 4,645.60	\$ 26,373.00	\$ -	\$ -	\$ -
AIM Payments	A3001	\$ 14,894.00	\$ 14,894.00	\$ 14,894.00	\$ 14,894.00	\$ 14,894.00
State Aid - Mortgage Tax	A3005	\$ 36,356.15	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
State Aid - Other	A3089	\$ -	\$ 1,042.00	\$ -	\$ -	\$ -
A FUND REVENUE TOTAL:		\$ 379,425.77	\$ 348,639.78	\$ 307,099.00	\$ 307,099.00	\$ 307,099.00

A FUND EXPENDITURES		ACTUAL EXPENSES 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Town Board, Wages	A1010.1	\$ 6,000.00	\$ 7,000.00	\$ 7,280.00	\$ 7,280.00	\$ 7,280.00
Town Board, Contractual	A1010.4	\$ 181.18	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Town Justice, Wages	A1110.1	\$ 7,000.00	\$ 10,500.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Justice Clerk Wages	A1110.11	\$ 4,725.00	\$ 6,000.00	\$ 6,500.00	\$ 6,315.00	\$ 6,315.00
Town Justice Equipment	A1110.2	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Town Justice, Contractual	A1110.4	\$ 224.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Supervisor, Wages	A1220.1	\$ 14,000.00	\$ 15,500.00	\$ 17,825.00	\$ 16,470.00	\$ 16,470.00
Supervisor, Equipment	A1220.2	\$ -	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00

**Town of Lincoln
A Fund**

A FUND		ACTUAL EXPENSES	AMENDED BUDGET	TENTATIVE BUDGET	PRELIMINARY BUDGET	ADOPTED BUDGET
EXPENDITURES		2023	2024	2025	2025	2025
Supervisor, Contractual	A1220.4	\$ 921.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Dir. of Finance, BOTB Contract	A1310.40	\$ 14,400.00	\$ 15,300.00	\$ 16,200.00	\$ 16,200.00	\$ 16,200.00
Dir. of Finance, Contractual	A1310.41	\$ -	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Tax Collection, Contractual	A1330.4	\$ 481.97	\$ 525.00	\$ 650.00	\$ 650.00	\$ 650.00
Budget Officer, Contractual	A1340.4	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Assessor, Wages	A1355.1	\$ 10,700.00	\$ 15,600.00	\$ 15,600.00	\$ 16,419.00	\$ 16,419.00
Assessor, Equipment	A1355.2	\$ -	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
Assessor, Contractual	A1355.4	\$ 1,423.82	\$ 750.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
Adjustments to Taxes	A1370.4	\$ 1,882.02	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Town Clerk, Wages	A1410.1	\$ 16,800.00	\$ 17,500.00	\$ 19,000.00	\$ 18,000.00	\$ 18,000.00
Deputy Town Clerk, Wages	A1410.11	\$ 1,057.50	\$ 1,500.00	\$ 2,500.00	\$ 2,520.00	\$ 2,520.00
Town Clerk, Equipment	A1410.2	\$ -	\$ 800.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Town Clerk, Contractual	A1410.4	\$ 1,081.64	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Attorney, Contractual	A1420.4	\$ 22,483.52	\$ 15,000.00	\$ 19,000.00	\$ 19,000.00	\$ 19,000.00
Grievance Board, Secretary	A1430.1	\$ -	\$ -	\$ -	\$ 140.00	\$ 140.00
Grievance Board, Contractual	A1430.4	\$ 470.00	\$ 650.00	\$ 500.00	\$ 500.00	\$ 500.00
Engineer, Contractual	A1440.4	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -
Town Office, Equipment	A1620.2	\$ 30,282.20	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Town Office, Contractual	A1620.40	\$ 13,080.26	\$ 13,750.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Town Office, Building Cleaner	A1620.41	\$ 830.00	\$ 1,100.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Office Supplies, Contractual	A1680.4	\$ 2,998.14	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Unallocated Insurance	A1910.4	\$ 21,000.15	\$ 23,000.00	\$ 23,500.00	\$ 23,500.00	\$ 23,500.00
Cyber Security Insurance	A1910.4	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Municipal Dues, Contractual	A1920.4	\$ 600.00	\$ 699.00	\$ 700.00	\$ 700.00	\$ 700.00
Contingent Account	A1990.4	\$ 20,000.00	\$ 23,900.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Traffic Control Contractual	A3310.4	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Fire Contractual	A3410.4	\$ 10,100.00	\$ -	\$ -	\$ -	\$ -
Dog Control, Wages	A3510.1	\$ 3,600.00	\$ 4,200.00	\$ 4,368.00	\$ 4,368.00	\$ 4,368.00
Dog Control, Equipment	A3510.2	\$ 194.39	\$ 250.00	\$ 500.00	\$ 500.00	\$ 500.00
Dog Control, Contractual	A3510.4	\$ 321.11	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Registrar, Wages	A4020.1	\$ 700.00	\$ 1,000.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00
Ambulance, Contractual	A4540.4	\$ 10,050.00	\$ -	\$ -	\$ -	\$ -
Highway Superintendent, Wages	A5010.1	\$ 62,000.00	\$ 64,480.00	\$ 67,059.00	\$ 67,865.00	\$ 67,865.00
Highway Superintendent, Equipment	A5010.2	\$ 1,315.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00

**Town of Lincoln
A Fund**

A FUND		ACTUAL EXPENSES	AMENDED BUDGET	TENTATIVE BUDGET	PRELIMINARY BUDGET	ADOPTED BUDGET
EXPENDITURES		2023	2024	2025	2025	2025
Highway Superintendent, Contractual	A5010.4	\$ 300.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
Garage, Equipment	A5132.2	\$ 18,350.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Garage, Contractual	A5132.4	\$ 11,698.08	\$ 14,250.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Publicity, Contractual	A6410.4	\$ 1,870.09	\$ 1,500.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00
Veterans' Services, Contractual	A6510.4	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Parks & Rec, Contractual	A7020.4	\$ 744.26	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Historian, Wages	A7510.1	\$ -	\$ 600.00	\$ 624.00	\$ 624.00	\$ 624.00
Historian, Contractual	A7510.4	\$ 600.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Celebrations, Contractual (CM xfer)	A7550.4	\$ -	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Zoning Board, Secretary	A8010.1	\$ -	\$ -	\$ -	\$ 600.00	\$ 600.00
Zoning Board, Stipends	A8010.40	\$ 725.00	\$ 650.00	\$ 800.00	\$ 800.00	\$ 800.00
Zoning Board, Contractual	A8010.41	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
Planning Board, Secretary	A8020.1	\$ -	\$ -	\$ -	\$ 600.00	\$ 600.00
Planning Board, Stipends	A8020.40	\$ 2,600.00	\$ 2,000.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
Planning Board, Contractual	A8020.41	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Code Enforcement, Wages	A8090.1	\$ 16,800.00	\$ 17,500.00	\$ 18,200.00	\$ 18,200.00	\$ 18,200.00
Deputy Code Enforcement, Wages	A8090.11	\$ -	\$ -	\$ -	\$ 2,520.00	\$ 2,520.00
Code Enforcement, Contractual	A8090.40	\$ 650.79	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
eCode 360	A8090.41	\$ -	\$ -			
Cemeteries, Contractual	A8810.4	\$ 650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00
State Retirement	A9010.8	\$ 25,542.00	\$ 18,000.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00
Social Security	A9030.8	\$ 10,854.01	\$ 12,032.00	\$ 12,775.00	\$ 12,775.00	\$ 12,775.00
Workers' Compensation	A9040.8	\$ 6,000.00	\$ 5,500.00	\$ 6,050.00	\$ 6,050.00	\$ 6,050.00
Health Insurance	A9060.80	\$ 16,558.40	\$ 21,000.00	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00
HRA/HSA Contribution	A9060.81	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Highway Uniforms	A9089.8	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Serial Bonds, Principal	A9710.6	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Serial Bonds, Interest	A9710.7	\$ 15,643.76	\$ 14,638.00	\$ 13,588.00	\$ 13,588.00	\$ 13,588.00
A FUND EXPENDITURE TOTAL:		\$ 458,989.29	\$ 409,724.00	\$ 426,259.00	\$ 429,224.00	\$ 429,224.00

**Town of Lincoln
DA Fund**

DA FUND REVENUE		ACTUAL REVENUE 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Sales Tax	DA1120	\$ 174,020.82	\$ 207,500.00	\$ 231,255.00	\$ 231,255.00	\$ 231,255.00
Svcs for other Governments	DA2302	\$ 11,465.18	\$ 12,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Interest & Earnings	DA2401	\$ 24,785.32	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Sale of Scrap Materials	DA2650	\$ 1,878.41	\$ -	\$ -	\$ -	\$ -
Sale of Equipment	DA2665	\$ 26,690.00	\$ 35,971.00	\$ -	\$ -	\$ -
Refund of Perior Years' Exp.	DA2701	\$ 18.76	\$ -	\$ -	\$ -	\$ -
CHIPS Revenue	DA3501	\$ 195,846.36	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00
DA FUND REVENUE TOTAL:		\$ 434,704.85	\$ 433,471.00	\$ 416,755.00	\$ 416,755.00	\$ 416,755.00

DA FUND EXPENDITURES		ACTUAL EXPENSES 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
General Repairs, Wages	DA5110.1	\$ 49,216.20	\$ 51,650.00	\$ 54,791.00	\$ 54,791.00	\$ 54,791.00
General Repairs, Contractual	DA5110.4	\$ 64,311.42	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
CHIPS Expenditures	DA5112.2	\$ 204,721.99	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00
Machinery, Equipment	DA5130.2	\$ 117,328.93	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
Machinery, Contractual	DA5130.40	\$ 41,145.42	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Machinery, Equipment Lease	DA5130.41	\$ 62,000.00	\$ -	\$ -	\$ -	\$ -
Snow Removal, Wages	DA5142.1	\$ 58,540.58	\$ 69,700.00	\$ 63,924.00	\$ 63,924.00	\$ 63,924.00
Snow Removal, Capital Outlay	DA5142.2	\$ 328,026.43	\$ -	\$ -	\$ -	\$ -
Snow Removal, Contractual	DA5142.4	\$ 50,102.08	\$ 70,000.00	\$ 65,000.00	\$ 65,000.00	\$ 65,000.00
State Retirement	DA9010.8	\$ 10,000.00	\$ 13,669.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00
Social Security	DA9030.8	\$ 8,243.39	\$ 9,283.00	\$ 9,082.00	\$ 9,082.00	\$ 9,082.00
Workers' Compensation	DA9040.8	\$ 5,800.00	\$ 5,500.00	\$ 6,050.00	\$ 6,050.00	\$ 6,050.00
Health Insurance	DA9060.80	\$ 16,713.32	\$ 16,500.00	\$ 19,000.00	\$ 19,000.00	\$ 19,000.00
HRA/HSA Contribution	DA9060.81	\$ -	\$ -	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Lease Payment, Principal	DA9788.6	\$ -	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
Lease Payment, Interest	DA9788.7	\$ -	\$ 7,349.00	\$ 7,349.00	\$ 7,349.00	\$ 7,349.00
DA FUND EXPENDITURE TOTAL:		\$ 1,016,149.76	\$ 570,651.00	\$ 577,696.00	\$ 577,696.00	\$ 577,696.00

**Town of Lincoln
L Fund**

ONEIDA PUBLIC LIBRARY REVENUE		ACTUAL REVENUE 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Library Tax	L1001	\$ 13,397.29	\$ 15,803.61	\$ 18,642.13	\$ 18,642.13	\$ 15,770.41

ONEIDA PUBLIC LIBRARY EXPENDITURES		ACTUAL EXPENSES 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Library Operating Budget	L7410.40	\$ 9,724.26	\$ 11,412.12	\$ 13,392.92	\$ 15,717.53	\$ 11,339.35
Library Construction Bond	L7410.41	\$ 3,673.03	\$ 4,391.49	\$ 5,249.21	\$ 2,924.60	\$ 4,431.06
OPL EXPENDITURE TOTAL:		\$ 13,397.29	\$ 15,803.61	\$ 18,642.13	\$ 18,642.13	\$ 15,770.41

**Town of Lincoln
SA Fund**

STREET AMBULANCE REVENUE		ACTUAL REVENUE 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Ambulance Service Revenue	SA1001	\$ -	\$ 17,204.15	\$ 19,784.77	\$ 17,128.13	\$ 17,128.13
STREET AMBULANCE REVENUE TOTAL:		\$ -	\$ 17,204.15	\$ 19,784.77	\$ 17,128.13	\$ 17,128.13

STREET AMBULANCE EXPENDITURES		ACTUAL EXPENSES 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Ambulance, Contractual	SA4540.4	\$ -	\$ 17,204.15	\$ 19,784.77	\$ 17,128.13	\$ 17,128.13
STREET AMBULANCE EXPENDITURE TOTAL:		\$ -	\$ 17,204.15	\$ 19,784.77	\$ 17,128.13	\$ 17,128.13

**Town of Lincoln
SF Fund**

STREET FIRE REVENUE		ACTUAL REVENUE 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Lincoln Street Fire Tax	SF1001	\$ 180,000.00	\$ 207,000.00	\$ 211,140.00	\$ 209,640.00	\$ 209,640.00
STREET FIRE REVENUE TOTAL:		\$ 180,000.00	\$ 207,000.00	\$ 211,140.00	\$ 209,640.00	\$ 209,640.00

STREET FIRE EXPENDITURES		ACTUAL EXPENSES 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Lincoln Fire District	SF3410.4	\$ 180,000.00	\$ 207,000.00	\$ 211,140.00	\$ 209,640.00	\$ 209,640.00
STREET FIRE EXPENDITURE TOTAL:		\$ 180,000.00	\$ 207,000.00	\$ 211,140.00	\$ 209,640.00	\$ 209,640.00

**Town of Lincoln
SL Fund**

LINCOLN SL REVENUE		ACTUAL REVENUE 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Street Lighting Tax	SL1001	\$ 2,000.00	\$ 3,500.00	\$ 3,950.00	\$ 3,950.00	\$ 3,950.00
Street Lighting Interest & Earnings	SL2401	\$ 115.12	\$ 90.26	\$ 50.00	\$ 50.00	\$ 50.00
STREET LIGHTING REVENUE TOTAL:		\$ 2,115.12	\$ 3,590.26	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00

LINCOLN SL EXPENDITURES		ACTUAL EXPENSES 2023	AMENDED BUDGET 2024	TENTATIVE BUDGET 2025	PRELIMINARY BUDGET 2025	ADOPTED BUDGET 2025
Lincoln Street Lighting Exp.	SL5182.4	\$ 4,191.62	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
LINCOLN EXPENDITURE TOTAL:		\$ 4,191.62	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00

Elected Officials' Salaries

Elected Official's Title	2025 Annual Salary	
Town Supervisor	\$	16,470
Town Council Member (4)	\$	1,820
Town Clerk	\$	18,000
Town Justice	\$	7,000
Highway Superintendent	\$	67,865